

# Receiving Report

Date: 14-11-7

Batch No: 130820

Supplier: CTC

Dart P/O: 26401

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26401

Purchase Order Date 11/5/2014

PO Print Date 11/5/2014

Page Number 1 of 2

**Order From :**

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone**

1-866-779-0807

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS388-6-8P	SCREW	11/7/2014 Yes 11/7/2014		100.00 Each ✓	\$3.25	\$325.00
<b>Line Total:</b>							<b>\$325.00</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/7/2014 No 11/7/2014		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

SP14-11-7

PO Instructions: Fedex Acc# 151793240

Note:

11/5/2014



# PACKING LIST

Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



Shipment #	4018463
Purchase Order #	026401
Sales Order #	1015444
Ship Date	11-06-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

## Sold To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

## Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

## Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	NAS388-6-8P		EA	100		100 2033338

Use Freight Account : 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

## TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

### Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	NAS388-6-8P	MFG:		Lot No:	
Qty:	100	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

### Quality Assurance Control Document

Customer Purchase Order #: 026401

Ship Date: 11/06/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

A.P

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.